

Vendor MILLCRAFT PAPER Remit to: P O BOX 92473-N

CLEVELAND OH 44193-0477

MILLCRAFT PAPER Name and Cntct: STEVE SALLEE Address of Vendor: 8227 NORTHWEST BLVD

SUITE B-240

INDIANAPOLIS IN

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Requisition Nbr.: ASA3-3-7 Effective Date: 11/08/2002 **Expiration Date:** 11/14/2004

Agency Number:

Facility: **ALL STATE AGENCIES**

Vendor Federal ID: 340401595 Vendor Telephone Nbr: 317-228-1440 Name Of Contact Pers: STEVE SALLEE **FAX Number:** 317-228-0477

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT

Article and Description

Unit Price

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This is a Quantity Purchase Agreement for Recycled Paper. QPA can be mutually renewed yearly, for three additional years, in one year increments.

Contact Name for placing orders: Louise Kubat Phone No: 317-228-1400 Fax: 317-278-0477

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- 1. Quantity and Type of Paper, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
- 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

Telephone: (317) 232-3053

Prices shall remain unchanged and firm for at least one hundred eighty (180) calendar days after the effective date of the contract. The State of Indiana will consider written requests for price adjustments only if the finalization of this contract exceeds the 180 days allowed. Adjustment may be considered provided that such price adjustment covers both upward and downward movement of the commodity price and that adjustment is based only on the increase or decrease of paper stock used for this product. Adjustments in contract pricing may be allowed only if the market structure has variances of more than 5%.

An increase will be based on the vendor/contractor's actual cost increase only, as shown in written documentation, and must not constitute increases in profit. All requests for price increase/decrease must be in writing and must contain adequate documentation to justify said increase/decrease (dated Manufacturer price lists, Industry publications (Pulp&Paper Weekly) catalogs, etc.). Any adjustment considered will be based upon an actual dollar figure. All price adjustment requests must be substantiated in a manner acceptable to the IN Department of Administration and must be received thirty (30) days in advance of the effective date for said increase/decrease. Any time the vendor requests a price adjustment, the Indiana Department of Administration may either accept the price adjustment and amend the contract accordingly or reject the adjustment in its entirety. Approved price adjustments shall remain unchanged for at least 180 calendar days.

1	1,000.00 RM	00000000100004636 Cotton),Recycled	Paper,20lb,8 1/2x14,White,Gold Crest,(25%	25.0000
2	1,000.00 RM	00000000100004637 Cotton),Recycled	Paper,24lb,8 1/2x14,White,Gold Crest(25%	30.0000
3	6,000.00 RM	00000000100004638 Cotton),Recycled	Paper,24lb,11x17,White,Gold Crest(25%	30.0000

Signature of Purchasing Officer	Typed Name Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			